Division of Health Care Facilities STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING 01 - MAIN BUILDING 01 B. WING TN3301 08/29/2011 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **671 ALEXIAN WAY** ALEXIAN VILLAGE OF TENNESSEE SIGNAL MOUNTAIN, TN 37377 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION ID (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DEFICIENCY) N 002 1200-8-6 No Deficiencies 09/17/11 N 002 K 147 The facility will continue to maintain electrical wiring and During the Life Safety portion of the survey, there equipment in compliance. were no deficiencies cited from 1200-8-6. Standards for Nursing Homes. The electrical junction box on the sixth floor east hall was covered when identified. The Facility Manager reviewed all junction boxes and no other areas were identified to have been affected by this practice. The Facility Manager as of September 16, 2011 educated the electrical contractors on covering all electrical junction boxes. 3. The Facility Manager will review all electrical work for proper completion. The Facility Manager will report all findings to the Quality Assurance Committee monthly time three months.

Division of Health Care Facilities

Matter T. Fox

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

President & CEO / Interim Ad

TITLE

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(X6) DATE

09/15/11

STATE FORM

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